

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-13476-PMM

JUAN ANTONIO CUETO DE LUNA
42 S MADISON ST
ALLENTOWN PA 18102-4655

Petition Filed Date: 05/16/2017
341 Hearing Date: 06/27/2017
Confirmation Date: 03/01/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/06/2021	\$1,000.00	209834335711	04/06/2021	\$115.00	209834335722	05/05/2021	\$1,000.00	209834361320
05/05/2021	\$115.00	209834361330	06/01/2021	\$1,000.00	209834378336	06/01/2021	\$115.00	209834378347
06/29/2021	\$115.00	209834396981	06/29/2021	\$1,000.00	209834396970	07/29/2021	\$1,000.00	210108471573
09/07/2021	\$115.00	210108493122	09/07/2021	\$1,000.00	210108492660	09/07/2021	\$100.00	210108492671
09/07/2021	\$15.00	210108493111	10/04/2021	\$115.00	210108414296	10/04/2021	\$1,000.00	210108414285
10/26/2021	\$1,000.00	210108424560	10/26/2021	\$115.00	210108424570	12/06/2021	\$115.00	19330550444
12/06/2021	\$1,000.00	19330550443	01/04/2022	\$1,000.00	210265570691	01/04/2022	\$115.00	21026557070
02/01/2022	\$115.00	210265588731	02/01/2022	\$1,000.00	210265588720	03/02/2022	\$1,000.00	210265610555
03/02/2022	\$115.00	210265610566	04/04/2022	\$1,000.00	210265627979	04/04/2022	\$115.00	210265627980
05/04/2022	\$115.00	210265648714	05/04/2022	\$1,000.00	210265648703	05/31/2022	\$1,000.00	19347211016
05/31/2022	\$1,000.00	210366766258	05/31/2022	\$100.00	19347211017			
Total Receipts for the Period: \$17,710.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$59,991.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	NYC-HRA OFFICE OF CHILD SUPPORT ENFORCE »» 006	Priority Creditors	\$6,755.21	\$6,755.21	\$0.00
7	BSI FINANCIAL SERVICES »» 007	Ongoing Mortgage	\$45,378.81	\$45,378.81	\$0.00
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$206.81	\$52.86	\$153.95
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$495.79	\$126.73	\$369.06
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$489.40	\$125.10	\$364.30
1	ORION PORTFOLIO SERVICES LLC »» 001	Unsecured Creditors	\$313.54	\$80.14	\$233.40
3	REGIONAL ACCEPTANCE CORP »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
8	LYNN E FELDMAN ESQ »» 008	Attorney Fees	\$1,810.00	\$1,810.00	\$0.00
8	REGIONAL ACCEPTANCE CORP »» 03U	Unsecured Creditors	\$2,320.65	\$593.19	\$1,727.46

Chapter 13 Case No. 17-13476-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$59,991.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$54,922.04	Arrearages:	\$3,095.83
Paid to Trustee:	\$5,068.96	Total Plan Base:	\$63,086.83
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.